

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-71639**

**FELMO SRLTDA - Teléfono: 01 5770599**

AV. NESTOR GAMBETA NRO. 6311 CARRETERA A VENTANILLA (ALTURA KM 5.200 CARRETERA VENTANILLA)

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : CORPORACION SARITA COLONIA SOCIEDAD ANONIMA  
**RUC** : CERRADA  
: 20600738594  
**DIRECCIÓN** : CAR. PANAMERICANA NORTE - - KM. 7778, LAMBAYEQUE -  
LAMBAYEQUE - LAMBAYEQUE

**F. EMISIÓN** : 22/09/2024  
**MONEDA** : PEN - SOLES  
**FORMA DE PAGO** : CONTADO

| CÓDIGO                                        | DESCRIPCIÓN                           | CANT. | UM   | V. UNITARIO           | P. UNITARIO | DSCTO | TOTAL    |
|-----------------------------------------------|---------------------------------------|-------|------|-----------------------|-------------|-------|----------|
| 7040101                                       | VOLUMEN DE PESCADO VENDIDO MAYORISTAS | 1     | SERV | 738.53                | 871.46      | 0.00  | 871.46   |
| 7040106                                       | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37                 | 50.00       | 0.00  | 50.00    |
| 7040105                                       | SOBREESTADIA                          | 1     | SERV | 169.49                | 200.00      | 0.00  | 200.00   |
| 7040101                                       | PIZARRA                               | 1     | SERV | 12.71                 | 15.00       | 0.00  | 15.00    |
| SON: MIL CIENTO TREINTA Y SEIS Y 46/100 SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 963.10   |
|                                               |                                       |       |      | <b>OP. INAFECTA</b>   | S/          |       | 0.00     |
|                                               |                                       |       |      | <b>OP. EXONERADA</b>  | S/          |       | 0.00     |
|                                               |                                       |       |      | <b>OP. GRATUITA</b>   | S/          |       | 0.00     |
|                                               |                                       |       |      | <b>IGV</b>            | S/          |       | 173.36   |
|                                               |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 1,136.46 |
|                                               |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00     |
|                                               |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 1,136.46 |



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